

**GOVERNMENT OF TELANGANA  
ABSTRACT**

**M.W. DEPT.** – Payment of Service charges in respect of (9) Cell Phones, which are under utilization of the Officers and Section Officers of Minorities Welfare Department for the period from 05.03.2015 to 04.04.2015 – Sanction of expenditure – Orders – Issued.

**MINORITIES WELFARE (OP&BUD) DEPARTMENT**

**G.O.RT.No. 66.**

**Dated: 29<sup>th</sup> April, 2015.**

**Read the following:-**

- 1) G.O.Rt.No.234, IT&C Dept., dated 25-07-2009.
- 2) From Airtel Mobile Services, Hyderabad Cell Phone Bill, dt. 06.04.2015.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.3,898/- (Rupees Three Thousand Eight Hundred and Ninety Eight only) towards the payment of service charges, in respect of following (9) Cell Phones, which are under utilization by the Officers and Section Officers, Minorities Welfare Department, during the period from 05.03.2015 to 04.04.2015.

Sl. No.	Cell Phone No.	Utilized by	Eligibility	Call Charges	Amount Sanctioned (Rs.)	Excess in Rs.
1	7093746007	Spl. Secy. Data Card	2000	739.40	739.40	--
2	7680078919	Spare	1375	84.27	84.27	--
3	7680078918	Asst. Secy	625	528.60	528.60	--
4	7680078917	PS to Secy.	625	834.38	625.00	209.38
5	7680078916	Asst. Commr.	625	416.30	416.30	--
6	7680078915	Spare	625	84.27	84.27	--
7	7680078914	S.O. (Estt.I)	625	570.67	570.67	--
8	7680078913	S.O. (Estt.II)	625	225.05	225.05	--
9	7680078912	S.O.(OP&Bud)	625	660.38	625.00	35.38
TOTAL: Rs.				4143.32	3898.56	244.76

2. In terms of the orders issued in the G.O. 1<sup>st</sup> cited, the two Officers mentioned against Sl.No. 4 and 9 have exceeded the ceiling limit and the same is recovered and paid to M/s. Airtel Mobile Services, Hyderabad.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account “2251 - Social Services - 090 - Secretariat - S.H. (15) - Minorities Welfare Department - 130 - Office expenses - 131 - Service Postage, Telegram and Telephone Charges”.

4. The Minorities Welfare Department are requested to draw a cheque for an amount of Rs.3,898/- (Rupees Three Thousand Eight Hundred and Ninety Eight only) in favour of M/s. Airtel Mobile Services, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC00000008, MICR code: 500229002.

(PTO)

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5. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SYED OMER JALEEL,  
SPECIAL SECRETARY TO GOVERNMENT**

**To**  
M/s. Airtel Mobile Services,  
My Home Tycoon, Blk 'A' 201  
6-3-1191, Kundanbagh, Begumpet, Hyderabad  
The Minorities Welfare (OP/Claims) Department,  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
**Sc/Sf.**

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**